

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10555105

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/14/2006	00000110	1	1633	\$200.00	12/13/2006	CC
12/14/2006	00000111	1	1642	\$400.00	12/13/2006	CC
12/14/2006	00000112	1	1617	\$130.00	12/13/2006	CC
12/14/2006	00000113	1	1615	\$500.00	12/13/2006	CC
12/14/2006	00000114	1	1616	\$360.00	12/13/2006	CC
12/13/2006	00000490	4	8021	\$40.00	12/13/2006	CC
11/07/2005	00000576	1	1631	\$300.00	11/02/2005	CC

Adjustment date: 03/29/2007 LLANDGRA  
 12/14/2006 LLANDGRA 00000065 10555105  
 01 FC:1633 -200.00 OP  
 02 FC:1642 -400.00 OP  
 03 FC:1617 -130.00 OP  
 04 FC:1615 -500.00 OP  
 05 FC:1616 -360.00 OP

Adjustment date: 03/29/2007 LLANDGRA  
 12/14/2006 LLANDGRA 00000065 10555105  
 01 FC:1633 -200.00 OP  
 02 FC:1642 -400.00 OP  
 03 FC:1617 -130.00 OP  
 04 FC:1615 -500.00 OP  
 05 FC:1616 -360.00 OP

Adjustment date: 03/29/2007 LLANDGRA  
 12/13/2006 INTEPAS 00000490 10555105  
 01 FC:8021 -40.00 OP

Adjustment date: 03/29/2007 LLANDGRA  
 12/13/2006 INTEPAS 00000490 10555105  
 01 FC:8021 -40.00 OP

03/29/2007 LLANDGRA 00000076 10555105

01 FC:1633 200.00 OP  
 02 FC:1642 400.00 OP  
 03 FC:1617 130.00 OP  
 04 FC:1615 500.00 OP  
 05 FC:1616 360.00 OP

03/29/2007 LLANDGRA 00000076 10555105

06 FC:8021 40.00 OP